COMMITTEE'S REPO	DRT
(to be filed by committees that support or oppose more than one o	candidale and/or proposition)
Full Name and Address of Political Committee	OFFICE USE ONLY
Louisiana Insurance Political Action Committee 8440 Jefferson Hwy., Suite 301 Baton Rouge, LA 70809	PAC Dayattly 9/6
2. Date of Primary	9/2 0
3. Type of Report:	1
40th day prior to primary40th day after general	
30th day prior to primary	
10th day prior to primary Amendment to prior report	
10th day prior to general	
4. All Committee Officers (including Chaircerson, Tressurer, if any, and any other committee officer	rsł · · ·
a. <u>Name</u> b. <u>Position</u> c. <u>Address</u>	ţ. i
CJ Blache Chairperson 8440 Jefferson Hwy.,	Suite 301, Baton Rouge, LA 70809
Kevin Cunningham Treasurer 8440 Jefferson Hwy.,	Suite 301, Baton Rouge, LA 70809
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if re	
a. <u>Name & Address of Candidate/Description of Proposition</u> b. <u>Office Sought</u>	e. <u>Political Parly</u> d. <u>Support/Copose</u>
6. Is the Committee supporting the entire ticket of a political party? Yes X.	No If 'yes', which party?
7. a. Name of Person Preparing Report	· · · · · · · · · · · · · · · · · · ·
Kevin Cunningham	
b. Daylims Telephone, 225-929-7033	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is bellef, and that no expenditures have been made nor contributions received that have not been report the Louisiana Campaign Finance Dischause Act has been deliberately omitted. This	Inue and correct to the best of our knowledge, information and that no information required to be reported by
Signature of Committee/Chairpereon	Daybime Telephone
- Juil UX	929-7022
Signature of Committee Transurer, if a fig. HAND DE	Daylima Talephone
Form 202, Rev. 3/99, Page Rev. 3/98	-LIVERFD

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	0.00
In-kind Contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0.00
5. Other Receipts (Schedule A-3)	0.00
Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00
DISBURSEMENTS	This Period
General Expenditures (Schedule E-1)	\$8.00
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	\$1000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$8.00
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Unes 12 + 13 + 14 + 15)	\$1008.00
FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$3607.13
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minest line 2 above)	0.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$1008.00
20. Funds on hand at close of reporting period	\$2599.13
Form 202, Rev. at/16 Page Rev. \$198.	

Page 2 of _____ pages.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.) 	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS		This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)		0.00
24. All proceeds from the sale of tickets to fundraising (Receipts from the sale of tickets are contribution	g events s and must also be reported on Schedule A-1)	0.00
 Proceeds from the sale of campaign paraphernal (Receipts from the sale of campaign paraphernal on Schedule A-1 or Line 3 above) 	la a are contributions and must also be reported	0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)		0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filling a Statement of Organization form and paying the \$100 filling fee. Statements of Organization are filled annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filled within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are evailable from the Campaign Finance Office.

Form 202, Rev. 3/96, Page Hev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1. However, (1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Bank One (old checking account) Bank One, LA Baton Rouge, LA 70801 Candidate Beneficianes:	August 2006	Service Fees	\$8.00
4. TOTAL (optional - complete only on last page of this s	chedule)		\$8.00

- - - - - -

.-

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient Candidate	Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
Gil Pinac P.O. Box 495 Crowley, LA 70527-0495	8/1/06	\$500.00
Cleo Fields P.O. Box 94183 Baton Rouge, LA 70804	8/31/06	\$500.00
3. SUBTOTAL (optional)		\$1000,0D
4. TOTAL (optional - complete only on last page of this echedule)		\$1000.00

Mail* or hand deliver completed reports to:

CAMPAIGN FINANCE 2415 Quail Drive, 3rd Floor BATON ROUGE, LA 70808

*Mailed reports will be considered to have been filed on the date they are postmarked or receipted on a return receipt requested form by the United States Post Office.

FOR MORE INFORMATION CALL: (225) 763-8777 or 1(800) 842-6630 toll free

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.

Form 202, Rev. 3/98, Page Rev. 3/98.